

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

54901 LENNOX SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - RP# 2	0.00	6,027.45	6,027.45	0.00	6,027.45
AGENCY TOTAL	\$0.00	\$6,027.45	\$6,027.45	\$0.00	\$6,027.45
ALLOCATED / DISTRIBUTED			6,027.45	0.00	6,027.45
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 54906 CO. SCH. SERV. FD. - LENNOX

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - RP# 2	0.00	786.66	786.66	0.00	786.66
AGENCY TOTAL	<u>\$0.00</u>	<u>\$786.66</u>	\$786.66	\$0.00	\$786.66
ALLOCATED / DISTRIBUTED			786.66	0.00	786.66
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

54907 DEV. CTR. HDCPD MINOR - LENNOX

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
HAWTHORNE - RP# 2	0.00	88.66	88.66	0.00	88.66
AGENCY TOTAL	\$0.00	\$88.66	\$88.66	\$0.00	\$88.66
ALLOCATED / DISTRIBUTED			88.66	0.00	88.66
BALANCE DUE			\$0.00	\$0.00	\$0.00